

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		3360 FIRESTONE GARBAGE DISPOSAL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,111.18	0.00	0.00	0.00	5,111.18	412.64	33,641.69	39,165.51
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	959.85	0.00	0.00	0.00	959.85	116.89	9,529.72	10,606.46
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.26	0.00	0.27
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.43	0.00	0.00	0.00	330.43	0.00	0.00	330.43
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,401.47	\$0.00	\$0.00	\$0.00	\$6,401.47	\$529.79	\$43,171.41	\$50,102.67

PASS THROUGH																NET TOTAL
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				DEFERRAL	ORDINATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(119.75)	0.00	0.00	0.00	(119.75)			(119.75)
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(160.42)	0.00	0.00	0.00	(160.42)			(160.42)
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)	0.00	0.00	0.00	(0.05)			(0.05)
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(308.68)	0.00	0.00	0.00	(308.68)			(308.68)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$588.90)	\$0.00	\$0.00	\$0.00	(\$588.90)			(\$588.90)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,812.57	\$0.00	\$0.00	\$0.00	\$5,812.57	\$529.79	\$43,171.41	\$49,513.77
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ALLOCATED/DISTRIBUTED	0.005,812.57529.7943,171.4149,513.77															
BALANCE DUE	\$0.00\$0.00\$0.00\$0.00\$0.00															